

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		

M.A.R. 57 (Rule 116) Measurement Book

No. C/09 ⁸⁵171286

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Name of work:- Drinking water in Gaborahalli ward No-15						
	Estimate cost:- RS 10.00 lakhs.						
	Job Code:- 015-19-000013 P-Code- 3293.						
	W.O No:- EE1DD/W01590/2019-20 dt-18/03/2020.						
	AA No:- EE1DD/AS/50/2019-20 dt-20/05/2019.						
	T.B No:- EE1DD/TS/27/2019-20 dt-20/05/2019.						
	Agency:- Sri. Govardhan .P.						

MEASUREMENT BOOK

Date 1	Full description, etc. of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Item No 1:- Hire charges of water tanker for supplying water through water tanker at water sealed area.						
	2 water tanker per day.						
	For the month of March - 13 days						
	For the month of April - 27 days						
	For the month of May - 29 days						
	For the month of June - 28 days						
	For the month of July - 30 days						
	For the month of August - 15 days						
	Total - 152 days						
	2	152.00				304.00/day	
	@ Rs. 344.00/day					104576.00/-	

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No. C/09 171286

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Date 1	Full description, etc. of work 2	Dimensions				Contents 7	Reference to last Measurement 8
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	Item No: 2. Supply of water.						
	checked with 2 152.00 6.00					1824.00 KL.	
	@ Rs. 33.00/KL					60192.00/-	
	Item No: 3. Engaging tractor 50 HP Capacity						
	2 tractor per day.						
	checked for the month of March - 12 days						
	for the month of April - 27 days						
	for the month of May - 29 days						

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		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	for the month of June - 28 days						
	for the month of July - 30 days						
	for the month of August - 26 days						
	Total = 152 days						
	2	152.00				304.00 days.	
	@ Rs. 1800.00/day					547200.00/-	
	whereas 29820					Total bill amt ⇒	711968.00/-
	GST 12% ⇒					85436.00/-	
	Total amt ⇒					797404.00/-	
	ಮಾನ್ಯತೆ ಕಾರ್ಯದರ್ಶಿ ಉಪ ವಿಭಾಗ ಬಾಂಟ್ವಾಂಟಿ, ಜಿ.ಜಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು-560073						
	C Seven lakhs ninety seven thousand four hundred & four Rupees only)						

audited and admitted for Rs. 797404.00/-
 passed by Cheque for Rs. 765819.00/-
 Seven lakhs Sixty Five thousand Eight hundred and Ninety Nine only.
 Serial No. 31585 = 00

M.A.R. 57 (R)
 Measurement

No. C/09 17128

Name of work: 120
 Name of Contractor: 120
 Name of Agency: 120
 Date of commencement of work: 120

Date	Full description, etc., of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:						
	1) The contract						
	work done is Satisfactory.						
	2) The work Spot comes under BBMP limits						
	3) The work Spot has been inspected & found to be necessary.						
	whereas 29820						
	ಮಾನ್ಯತೆ ಕಾರ್ಯದರ್ಶಿ ಉಪ ವಿಭಾಗ ಬಾಂಟ್ವಾಂಟಿ, ಜಿ.ಜಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು-560073						
	(Contractor)						